

Receiving Report

Date: 10/2/19
 Supplier: MAGNA

Batch No: 2114020
 Dart P/O: 11060

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 1062123 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 10/2/19
 Date
 Received/Costing
 Initial

Location



Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I023349

SOLD TO:

00003858
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	02/22/10
ORDER DATE:	02/18/10
SHIP DATE:	02/22/10
ORDER NUMBER:	W025607
PURCHASE ORDER:	011060

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		3	PC	ALUMINUM - LB 2024-T3 .080 X 48" X 144" L036436 3 PC/166 LB	3 UN	428.75	1,286.25
RECEIVED FEB 26 2010							

02/23/10 15:25:40

PST Exmp No:EXEMPT

Merchandise:	1,286.25
Surcharges:	
No Tax Costs:	
GST	64.31
Total Due:	1,350.56

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001

Purchase Order Receipt Listing

Page 1 of 1

February 24, 2010 7:27:04 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po11060 Receipt Dates from 2/24/2010 to 2/24/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

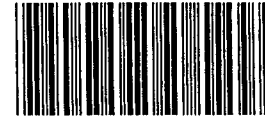
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAG002	Magna Stainless								
PO11060	6		M2024T3S.080	sf	1/15/2010	2/24/2010	144.0000	\$10.94	0.0000	0	\$1,575.00
CAD	No		2024-T3 .080 sheet	sf	196.0000	DCUSER		\$1,575.00	0.0000	0	
			114025								
									Total Received Quantity:		144.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$1,575.00
									Total Balance Due Quantity:		0.0000



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1 I023349

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY , ON
K6A 1K7
Contact: CHANTAL

HAWKESBURY , ON
K6A 1K7
Ship Terms: PREPAID



MTR:Y

SPECIAL INSTRUCTIONS

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	011060		
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W025607	NET 30 DAYS		NIR:R-557065-1		02/18/10	02/22/10	02/22/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
3		PC	ALUMINUM - LB 2024-T3 .080 X 48" X 144" 166 LB / 3 PC	L036436	65780	3
Skids: 1				Approx	Weight:	166 LB

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11060

Purchase Order Date 1/07/10

PO Print Date 1/19/10

Page Number 2 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11 OR AMS 4025
AMS 4027 OR ASTM B209

5	M6061T6S.063	6061-T6 .063 Sheet	1/11/10 Yes	256.00 sf	Yours ppd	\$4.5312	\$1.159.99
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Special Inst: MATERIAL SAME AS ABOVE

6	M2024T3S.080	2024-T3 .080 sheet	1/15/10 Yes	196.00 sf	Yours ppd	\$10.9375	\$2.143.75
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Special Inst: MATERIAL: 2024-T3 ALUMINUM
SHEET
AS PER QQ-A-250/4 OR AMS-QQ-
AA-250/4 OR
AMS 4037 OR ASTM B209

7	M7075T6B1.000X1.000	7075 T6 BAR 1.00 x1.00	1/15/10 Yes	✓ 12.00 f	Yours ppd	\$16.2500	\$195.00
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Special Inst: MATERIAL: 7075-T6/T651/T6511/T62
ALUMINUM BAR PER AMS-QQ-A-
225/9 OR AMS 4122/4123/4186/4187
OR
PER AMS-QQ-A-200/11

8	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	1/15/10 Yes	100.00 f	Yours ppd	\$3.2500	\$325.00
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Special Inst: MATERIAL: 304 SEAMLESS
SQUARE TUBING MILL FINISH

PO Total:

\$4.831.66

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 1/19/10

P008581

C818

CERTIFIED INSPECTION REPORT

Alcoa Inc.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material meet the composition limits and had the mechanical properties shown on the face of this sheet.

Mark J. Venable
Mark J. Venable
Director of Manufacturing Davenport Works

Kenton P. Young
Kenton P. Young
Quality Assurance Manager

922733 Ship Date 0 B.L. No. Invoice No. Alcoa No. Item Page
2008-05-24 2951058 00000 5128423-1
P.O. No./Govt Contract No. Customer mfg Order
TX-512482 F33657-96-C-2859 CTL: DX-A1 AMI METALS DS-28421-1

PITTSBURGH, PA DAVENPORT WORKS
Ship From: RIVERDALE, IA.

Ship To:

S/d 10/23

Item Description
0.08 IN TK (+.0035 -.0035) X 48.0 IN W (+.125 -.125) X 144.0 IN LN (+.15625 -.15625) (N) A/T 2024-T3 FLAT SHEET MILL FINISH, MRS QUALITY. AMS-QQ-A-250/4 REV A IS 2007 EXC MKR AMS4037 REV N
EXC MKR ASTM B209 REV 07 (MARKED)
KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 3500 LB QUAN TOL +/- 40
CQR 0164855 REV 03 CUST REQ 08-05-27 *** N/E 08-06-07 ***

Num	Package Ticket	Lot	Weight	Quantity	DOM	Pc Id/Serl
1	645573	657802	3062	56	PC	:
2	645577	657802	1674	31	PC	:
			4736	87		

Notes for CQR: 0164855.3
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/4 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/4E, AMENDM ENT 2.
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/4E AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AMS -QQ-A-250/4.
CQR: 0164855.3 -Specification Limits

Temp Dir	UTS KSI	TYS KSI	ELAD PCT
T3 Long Transv.	Max		
	Min 63.0	42.0	15

Chemical Composition		SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other
Alloy 2024	Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15
Lot: 657802	Min			3.8	0.30	1.2					
Mechanical, Physical, Metallography, Quantometer Results											
Temp Dir	Test	UTS KSI	TYS KSI	ELAD PCT							
T3 Long Transv.	3	67.4	47.3	18.5							
		67.3	47.5	18.1							



CERTIFIED INSPECTION REPORT

Alcoa Inc.

We hereby certify that the material covered by this certificate has been inspected with and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this report.

Mark J. Vignola
Mark J. Vignola
Director of Manufacturing Davenport Works

Kurtis P. Young
Kurtis P. Young
Quality Assurance Manager

PITTSBURGH, PA DAVENPORT WORKS
Ship From: RIVERDALE, IA.

922733
Ship Date 2004-05-24
B.L. No. 2951056
Invoice No. 00000
Alcoa No. Item 5128421-1
P.O. No./Govt Contract No.
Customer Mfg Order
TX-512482 P33657-95-C-2059 CTL: DX-A1
05-28421-1
Page 2

Lot: 657802 - Mechanical, Physical, Metallography, Quantometer Results (cont.)
Chemical SI FE CU MN MG CR ZN TI
Actuals 0.06 0.16 4.5 0.63 1.5 0.01 0.12 0.03

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

YARDE METALS, INC. CERTIFIES THAT
THIS IS A TRUE COPY OF THE ORIGINAL
MIL TEST REPORT NOW ON FILE
RECEIVED AND INSPECTED

FEB 16 2010

BY *[Signature]*
DAWN KENNEDY, CERTIFICATION PROCESSOR



02/15/2010 15:49

(FAX)

P.003/003